

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr.Justice B.S.Raikote, Chairman, One Man Commission (Presidential Order 1975) and M.Shiva Shanker Assistant Secretary to Government, Smt. S.Sucharitha, P.S. to One Man Commission, (Presidential Order 1975) – Expenditure of Rs.2333/- for the period from 23/11/2012 to 22/12/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 149

Dated:09/01/2013

Read the following:-

1. G.O.Ms.No.201 G.A.(MC-I) Dept. dated 16/04/2012.
2. G.O.Ms.No.245 G.A.(MC-I) Dept. dated 03/05/2012.
3. Letter No.16938/OP.VI/A2/2012-2, Dated:07/06/2012.
4. Govt. Letter No.34875/OP-VI/A2/2012-2, dated 20.10.2012
5. From M/s Bharti Airtel Limited, Hyd. (3) Bill Nos. 945798510, 944489293, and 944489294, Dt:24/12/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2333/- (Rupees Two Thousand Three Hundred and Thirty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime mobiles charges officer of Dr.Justice B.S.Raikote, Chairman One Man Commission (Presidential Order 1975), Sri Shiva Shanker, Assistant Secretary to Government, and S.Sucharitha, P.S. to One Man Commission (Presidential Order 1975) for the period from 23/11/2012 to 22/12/2012.

Sl.No.	Name and designation	Mobile number	Account No. of the mobile connection	Amount of Rs.
1.	Dr.Justice B.S.Raikote, Chairman, One Man Commission (Presidential Order 1975)	8897508520	1028715043	1766
2.	M.Shiva Shanker, Assistant Secretary to Govt., One Man Commission (Presidential Order 1975)	9704929926	1032277811	371
3.	S.Sucharitha, P.S.to One Man Commission (Presidential Order 1975)	9704929928	1032277810	196
Total				2333

2. The above expenditure shall be debited to “2052- Secretariat General Services – MH 092 – Other Offices–SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (Claims-C)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

P.S. to OMC (P.O.1975).

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER